1319536 Ontario Limited			6378 Trafalgar I Milton	Rd Horn	by	Sector: Ministry Office	Miscellaneous Communal Halton-Peel	
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit	Non-C	omplia	ince					
October 1, 2010 - October 31, 2010	10	mg/L	mon avg	1 exceedance	11.4	11.4	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

876705 Ontario Limited - Grog's Pub & Grill

8604 Lakeshore Rd P.O. Boc 79

Lambton Shores

Sector:

Miscellaneous Communal

Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit	Non-Co	omplia	ance					
February 1, 2010 - February 28, 2010	10	mg/L	mon avg	1 exceedance	13	13	Operational Process Modification	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

Belmac Estate Properties Inc. -Beverly Hills Estates

1284 8th Concession Rd W

Hamilton

Sector:

Miscellaneous Communal

Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SO	OLIDS							
CofA/Permit	Non-Co	omplia	ınce					
November 17, 2010	12	mg/L	/d	1 exceedance	33	33	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

Bigwin Island Golf Club			o	Lot 7 Plan 35M-698 Lake of Bays			Sector: Miscellaneous Communal Ministry Office: Barrie		
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
SUSPENDED SO	OLIDS								
CofA/Permit	Non-C	omplia	ance						
September 01, 2010	10	mg/L	mon avg	1 exceedance	13.5	13.5	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required	

Total CofA/Permit Non-Compliance = 1 exceedance

City of Greater Sudbury -Chelmsford Sewage Treatment Plant

300 Laurette St Lot 3, Concession 2

Greater Sudbury

Sector: Municipal Sewage

Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
ESCHERICHIA	COLI								
CofA/Permit Non-Compliance									
September 29, 2010	200	CT/10 mL	00 mon avg	1 exceedance	100000	100000	Training/Procedure Change	Assessment Complete - No Action Required	
Total CofA/Permit Non-Compliance = 1 exceedance TOTAL AMMONIA NITROGEN CofA/Permit Non-Compliance									
May 1, 2010 - October 31, 2010	2	mg/L	seasonal avg	1 exceedance	2.2	2.2	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification	Assessment Complete - No Action Required	

Total CofA/Permit Non-Compliance = 1 exceedance

•	City of Greater Sudbury - Lively Sewage Treatment Plant			Waters Township Greater Sudbury		Sector: Municipal Sewage Ministry Office: Sudbury		
Date	Limit	Unit Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
ESCHERICHIA	COLI							
CofA/Permi	t Non-C	ompliance						
June 25, 2010	200	CT/100 mon avg mL	1 exceedance	100000	100000	Other, Training/Procedure Change	Assessment Complete - No Action Required	

Total CofA/Permit Non-Compliance = 1 exceedance

City of Greater Sudbury -Sudbury Wastewater Treatment Plant

1271 Kelly Lake Road Greater Sudbury **Sector:** Municipal Sewage

Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA	COLI							
CofA/Permit	Non-Co	omplia	nce					
December 01, 2010	200	cfu/10 ml	on a geo. mean density	1 exceedance	100000	100000	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

City of Greater Sudbury -Wahnapitae Sewage Treatment Lagoon

Geographic Township of Dryden Greater Sudbury Sector:

Municipal Sewage

Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SO	OLIDS							
CofA/Permit	Non-Co	omplia	ance					
November 1, 2010 - November 30, 2010	40	mg/L	/mon	1 exceedance	45	45	Other	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

City of Greater Sudbury - Walden Sewage Treatment Plant

Waters Township Greater Sudbury

Sector: Municipal Sewage Ministry Office: Sudbury

Date	Limit	Unit Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA	COLI						
CofA/Permi	t Non-Co	ompliance					
March 18, 2010	200	CT/100 mon avg mL	1 exceedance	100000	100000	Training/Procedure Change	Assessment Complete - No Action Required
April 14, 2010	200	CT/100 mon avg mL	1 exceedance	100000	100000	Training/Procedure Change	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

City of Hamil	City of Hamilton - Dundas WWTP 135 King St E Dundas Hamilton							Municipal Sewage Hamilton
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL	OXY	GEN D	EMAND					
CofA/Permit	Non-C	omplia	ance					
July 06, 2010	91	kg/d	/d	1 exceedance	114.06	114.06	Other	Assessment Complete - Incident Resolved
Tota TOTAL KJELDA CofA/Permit	AHL N	ITRO	GEN	liance = 1 exceedanc	e			
September 30, 2010	36.4	kg/d	/d	1 exceedance	77.12	77.12	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

City of Hamil WWTP	City of Hamilton - Waterdown WWTP			250 Main St S Waterdown Hamilton			Sector: Municipal Sewage Ministry Office: Hamilton		
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
BIOCHEMICAL	OXYO	GEN D	EMAND						
CofA/Permit	Non-C	omplia	nce						
February 16, 2010	20.45	kg/d	/d	1 exceedance	55.52	55.52	Additional Monitoring Underway	Assessment Complete - No Action Required	
Tota	al CofA	/Permi	t Non-Comp	oliance = 1 exceedanc	e				
PHOSPHORUS									
Policy/Guidel	line No	n-Conf	formance						
January 31, 2010 -	0.3	mg/l	mon avg	2 exceedances	0.35	0.35	None Required	Assessment Complete - No	

Total Policy/Guideline Non-Conformance = 2 exceedances

February 28, 2010

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Action Required

ClubLink Corporation - Emerald Hills Golf Club

14001 Warden Ave Stouffville Whitchurch-Stouffville

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITROGEN								
CofA/Permit	Non-Co	mplia	ance					
January 1, 2010 - December 31, 2010	22	ppm	mon avg	5 exceedances	23	24	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Tota TOTAL AMMO			•	liance = 5 exceedanc	es			
CofA/Permit	Non-Co	mplia	nce					
January 1, 2010 - December 31, 2010	2.5	ppm	mon avg	8 exceedances	2.6	5.5	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 8 exceedances

	ClubLink Corporation - King Valley Golf Club			15675 Dufferin King	Street, 1	King City	Sector: Ministry Office:	Miscellaneous Communal York-Durham
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEO	US BIC	CHE	MICAL OX	YGEN DEMAND				
CofA/Permit	Non-Co	omplia	nce					
January 1, 2010 - December 31, 2010	30	ppm	mon avg	2 exceedances	31	33	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Tota ESCHERICHIA		/Permi	t Non-Comp	liance = 2 exceedanc	ees			
CofA/Permit	Non-Co	omplia	ınce					
January 1, 2010 - December 31, 2010	100	CT/10 mL	00 mon avg	1 exceedance	106	106	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Tota NITROGEN	al CofA	/Permi	t Non-Comp	liance = 1 exceedanc	ee			
CofA/Permit	Non-Co	omplia	ince					
January 1, 2010 - December 31, 2010	22	ppm	mon avg	7 exceedances	23	27	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Tota SUSPENDED SC		/Permi	t Non-Comp	liance = 7 exceedanc	ees			
CofA/Permit	Non-Co	omplia	nce					
January 1, 2010 - December 31, 2010	30	ppm	mon avg	1 exceedance	35	35	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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ClubLink Corporation - King Valley Golf Club

15675 Dufferin Street, King City

King

Sector:

Miscellaneous Communal

Ministry Office: York-Durham

Date	Limit	Unit	Frequency 1	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action			
TOTAL AMMO	Total CofA/Permit Non-Compliance = 1 exceedance TOTAL AMMONIA NITROGEN CofA/Permit Non-Compliance										
January 1, 2010 - December 31, 2010	2.5	ppm	mon avg	12 exceedances	3.9	15	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway			

Total CofA/Permit Non-Compliance = 12 exceedances

ClubLink Corporation -

Wyndance G	-			Uxbridge	ŕ		Ministry Office:	York-Durham
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit	Non-Co	omplia	nce					
May 1, 2010 - May 31, 2010	1	mg/L	mon avg	2 exceedances	1.1	1.3	Other	Assessment Complete - Incident Resolved
Tota SUSPENDED SC		/Permi	t Non-Comp	liance = 2 exceedanc	ees			
CofA/Permit	Non-Co	omplia	nce					
April 1, 2010 - April 30, 2010	25	mg/L	mon avg	2 exceedances	29	33	Other	Assessment Complete - Incident Resolved
Tota	al CofA	/Permi	t Non-Comp	oliance = 2 exceedance	ees			
TOTAL AMMO	NIA NI	TROG	SEN					
CofA/Permit	Non-Co	omplia	nce					
March 1, 2010 - March 31, 2010	3	mg/L	mon avg	1 exceedance	5.6	5.6	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway
May 1, 2010 - May 31, 2010	3	mg/L	mon avg	1 exceedance	6	6	Other	Assessment Complete - Incident Resolved

15675 Dufferin Street, King City

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Miscellaneous Communal

Sector:

ClubLink Corporation - Wyndance Golf Club

15675 Dufferin Street, King City Uxbridge

Sector:

Miscellaneous Communal

Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2010 - June 30, 2010	3	mg/L	mon avg	1 exceedance	6.2	6.2	Other	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 3 exceedances

Crest Support Services (Meadowcrest) Inc.			13570 Elginfield Lucan Biddulph		Rd Sector: Miscellaneous Com Ministry Office: London			
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA CofA/Permit		o <mark>mpli</mark> a	nnce					
October 1, 2010 - October 31, 2010	200	CT/10 mL	00 mon avg. on a geo. mean density	1 exceedance	946	946	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Underway, Voluntary Abatement Program Underway
Tota PHOSPHORUS CofA/Permit			_	liance = 1 exceedanc	ee			
May 1, 2010 - November 30, 2010	0.5	mg/L		5 exceedances	0.76	1.25	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Underway, Voluntary Abatement Program Underway

 $Total \ \ Cof A/Permit \ Non-Compliance = 5 \ exceedances$

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

Crest Support Services (Meadowcrest) Inc.

13570 Elginfield Rd Lucan Biddulph Sector:

Miscellaneous Communal

Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2010 - November 30, 2010	10	mg/L	mon avg	5 exceedances	11.75	26.83	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Underway, Voluntary Abatement Program Underway
January 1, 2010 - December 31, 2010	15	mg/L	mon avg	4 exceedances	175.75	20.6	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 9 exceedances

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

		•						
April 1, 2010 - April 30, 2010	5	mg/L	mon avg	1 exceedance	8.2	8.2	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

Eagle Landing	g Mol	bile F	Iome Park	2233 Eagle St Fort Erie		Sector: Ministry Office:	Miscellaneous Communal Niagara		
Date	Limit	Unit	Frequency N	o. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
BIOCHEMICAL OXYGEN DEMAND									
CofA/Permit Non-Compliance									
January 1, 2010 - December 31, 2010	0.26	kg/d	annual avg	1 exceedance	0.32	0.32	Training/Procedure Change	Other Abatement Action Taken	
SUSPENDED SO	LIDS		-	nnce = 1 exceedanc	e				
CofA/Permit	Non-Co	отрпа	ince						
January 1, 2010 - December 31, 2010	0.34	kg/d	annual avg	1 exceedance	0.51	0.51	Training/Procedure Change	Other Abatement Action Taken	

Total CofA/Permit Non-Compliance = 1 exceedance

Earth Rangers Foundation			ion	9520 Pine Valle Vaughan	ey Dr Wo	odbridge	Sector: Ministry Office:	Municipal Sewage York-Durham
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL	OXYO	GEN D	EMAND					
CofA/Permit	Non-C	omplia	ance					
April 1, 2010 - April 30, 2010	10	mg/L	mon avg	1 exceedance	14	14	Other	Assessment Complete - No Action Required
Tota PHOSPHORUS	al CofA	/Permi	t Non-Comp	oliance = 1 exceedanc	e			
CofA/Permit	Non-C	omplia	ance					
July 1, 2010 - July 31, 2010	0.2	mg/L	mon avg	1 exceedance	0.352	0.352	Other	Assessment Complete - No Action Required
November 1, 2010 - November 30, 2010	0.2	mg/L	mon avg	1 exceedance	0.228	0.228	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

Georgian Villas Inc. - The **Corporation of the Township of Georgian Bluffs**

Owen Sound Bay along Grey County Rd #1 Georgian Bluffs

Sector: Ministry Office: Owen Sound

Municipal Sewage

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SO	OLIDS							
CofA/Permit	Non-Co	omplia	nce					
May 1, 2010 - May 31, 2010	10	mg/L	mon avg	1 exceedance	13.75	13.75	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

Golf Leaseholds Limited			d	2694 Wilson Dr Minesing Springwater Sector: Ministry Office:			Miscellaneous Communal Barrie	
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit	Non-Co	omplia	ance					
July 1, 2010 - July 31, 2010	1	mg/L	mon avg	1 exceedance	5.22	5.22	New Equipment or Treatmen Process Installed	t Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

Granite Golf Inc.				30 - 2699 York Uxbridge	ork Durham Rd Sector: Municipal Sewage Ministry Office: York-Durham			Municipal Sewage York-Durham
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit	Non-C	omplia	ince					
May 1, 2010 - May 31, 2010	0.3	ppm	mon avg	1 exceedance	0.5	0.5	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
Tota SUSPENDED SC		/Permi	t Non-Comp	liance = 1 exceedanc	e			
CofA/Permit	Non-C	omplia	ince					
June 1, 2010 - June 30, 2010	5	ppm	mon avg	1 exceedance	5.3	5.3	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

Greater Napanee Water Supply and Pollution Control Public Utilities Commission - Deseronto WPCP

322 Water St Deseronto **Sector:** Municipal Sewage

Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action		
PHOSPHORUS										
CofA/Permit Non-Compliance										
June 1, 2010 - June 30, 2010	0.3	mg/L	/mon	1 exceedance	0.49	0.49	Other	Assessment Underway		
Total		/Permi	t Non-Comp	liance = 1 exceedanc	ee					
CofA/Permit	CofA/Permit Non-Compliance									
June 1, 2010 - June 30, 2010	0.48	kg/d	/mon	1 exceedance	0.54	0.54	Other	Assessment Underway		

Total CofA/Permit Non-Compliance = 1 exceedance

Guy Goodwir	1			Island Location Kenora	PIN 42150) - 1918 Isla	and D 101	Sector: Ministry Office:	Miscellaneous Communal Kenora
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility A	ction	Ministry Action
ESCHERICHIA	COLI								
CofA/Permit	Non-Co	omplia	nce						
August 16, 2010	200	cfu/10 ml	00 /mon	1 exceedance	1500	1500	Training/F	Procedure Change	Voluntary Abatement Program Underway
Tota SUSPENDED SC		Permi/	t Non-Comp	liance = 1 exceedanc	e				
CofA/Permit	Non-Co	omplia	nce						
August 31, 2010 - September 30, 2010	15	mg/L	/mon	2 exceedances	16	22.2	Training/F	Procedure Change	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 2 exceedances

Hastings and Prince Edward District School Board

1247 Old Highway 2 Quinte West Sector:

Miscellaneous Communal

Ministry Office: Peterborough

PHOSPHORUS Policy/Guideli January 1, 2010 - January 31, 2010	ine Nor	1-Conf					-	-
January 1, 2010 -		ı-Conf						
	1		ormance					
	1	mg/L	mon avg	1 exceedance	1.63	1.63	Additional Monitoring Underway, Other	Assessment Underway
February 1, 2010 - February 28, 2010	1	mg/L	mon avg	1 exceedance	1.86	1.86	Additional Monitoring Underway, Other	Assessment Underway
March 1, 2010 - March 31, 2010	1	mg/L	mon avg	1 exceedance	1.55	1.55	Additional Monitoring Underway, Other	Assessment Underway
April 1, 2010 - April 30, 2010	1	mg/L	mon avg	1 exceedance	2.15	2.15	Additional Monitoring Underway, Other	Assessment Underway
May 1, 2010 - May 31, 2010	1	mg/L	mon avg	1 exceedance	2.31	2.31	Additional Monitoring Underway, Other	Assessment Underway
June 1, 2010 - June 30, 2010	1	mg/L	mon avg	1 exceedance	1.79	1.79	Additional Monitoring Underway, Other	Assessment Underway
July 1, 2010 - July 31, 2010	1	mg/L	mon avg	1 exceedance	1.78	1.78	Additional Monitoring Underway, Other	Assessment Underway
August 1, 2010 - August 31, 2010	1	mg/L	mon avg	1 exceedance	3	3	Additional Monitoring Underway, Other	Assessment Underway

Hastings and Prince Edward District School Board

1247 Old Highway 2 Quinte West Sector:

Miscellaneous Communal

Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2010 - September 30, 2010	1	mg/L	mon avg	1 exceedance	2	2	Additional Monitoring Underway, Other	Assessment Underway
October 1, 2010 - October 31, 2010	1	mg/L	mon avg	1 exceedance	3.83	3.83	Additional Monitoring Underway, Other	Assessment Underway
November 1, 2010 - November 30, 2010	1	mg/L	mon avg	1 exceedance	3.66	3.66	Additional Monitoring Underway, Other	Assessment Underway
December 1, 2010 - December 31, 2010	1	mg/L	mon avg	1 exceedance	1.59	1.59	Additional Monitoring Underway, Other	Assessment Underway

Total Policy/Guideline Non-Conformance = 12 exceedances

Husky Oil Lir	nited		46 - 4040 Essex Rd Tecumseh				Sector: Miscellaneous Communal Ministry Office: Windsor		
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
PHOSPHORUS									
CofA/Permit	Non-Co	omplia	ince						
January 1, 2010 - January 31, 2010	0.5	mg/L	mon avg	1 exceedance	0.56	0.56	Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway	
November 1, 2010 - November 30, 2010	0.5	mg/L	mon avg	1 exceedance	0.52	0.52	Operational Process Modification	Assessment Complete - Incident Resolved	

Total CofA/Permit Non-Compliance = 2 exceedances

Husky Oil O	peratio	ons L	imited	21856 Old High South Glengarry	•	Bainsville	Sector: Miscellaneous Communal Ministry Office: Cornwall		
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
PHOSPHORUS									
CofA/Permit	Non-C	omplia	ance						
January 1, 2010 - January 31, 2010	1	mg/L	mon avg	1 exceedance	1.39	1.39	Conducting Study	Assessment Underway	
February 1, 2010 - February 28, 2010	1	mg/L	mon avg	1 exceedance	1.87	1.87	Conducting Study	Assessment Underway	
March 1, 2010 - March 31, 2010	1	mg/L	mon avg	1 exceedance	1.5	1.5	Conducting Study	Assessment Underway	
May 1, 2010 - May 31, 2010	1	mg/L	mon avg	1 exceedance	3.4	3.4	Conducting Study	Assessment Underway	
August 1, 2010 - August 31, 2010	1	mg/L	mon avg	1 exceedance	1.56	1.56	Other	Assessment Underway	
		/Permi	t Non-Comp	liance = 5 exceedanc	es				
SUSPENDED SO									
CofA/Permit	Non-C	omplia	ance						
January 1, 2010 - January 31, 2010	25	mg/L	mon avg	1 exceedance	32	32	Conducting Study	Assessment Underway	
April 1, 2010 - April 30, 2010	25	mg/L	mon avg	1 exceedance	40	40	Conducting Study	Assessment Underway	
July 1, 2010 - July 31, 2010	25	mg/L	mon avg	1 exceedance	26.5	48	Ceased Operations	Assessment Complete - No Action Required	
August 1, 2010 - August 31, 2010	25	mg/L	mon avg	1 exceedance	93	93	Other	Assessment Underway	

Total CofA/Permit Non-Compliance = 4 exceedances

Lake Avenue	rt Pa	rk Inc.	,	Part Lot 17, Conc. 1, South Site of Earline Edward County			Miscellaneous Communal Office: Belleville	
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SO	OLIDS							
CofA/Permit	Non-C	omplia	ance					
October 1, 2010 - October 31, 2010	10	mg/L	/mon	1 exceedance	119	119	Other	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

Leeds Condominium Corporation #7

Lot: 5, Concession: 1 Elizabethtown-Kitley Sector: Miscellaneous Communal

Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit	Non-Co	omplia	ance					
November 1, 2010 - November 30, 2010	1	mg/L	mon avg	1 exceedance	2.1	2.1	Equipment Modified - Repaired - Replaced or Re- calibrated, Other	Assessment Complete - No Action Required
December 1, 2010 - December 31, 2010	1	mg/L	mon avg	1 exceedance	1.8	1.8	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

Mini Lakes Residents Association - 34 - 7541 Wellington County Rd Puslinch

Sector: Miscellaneous Communal

Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITRATE								
CofA/Permit	Non-Co	omplia	ince					

Total CofA/Permit Non-Compliance = 1 exceedance

Mishar Holdi	ngs Ir	ıc.		72 Main St W Lyn Elizabethtown-Kitley			Sector: Miscellaneous Communal Ministry Office: Kingston			
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action		
CARBONACEO	CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND									
CofA/Permit Non-Compliance										
April 22, 2010	15	mg/L	/d	1 exceedance	110	110	Conducting Study	Assessment Underway		
Tota	Total CofA/Permit Non-Compliance = 1 exceedance									
NITRATE										
CofA/Permit	Non-Co	omplia	nce							
March 01, 2010	2.5	mg/L	/d	1 exceedance	24.3	24.3	Conducting Study	Assessment Underway		
	Total CofA/Permit Non-Compliance = 1 exceedance SUSPENDED SOLIDS									
CofA/Permit	Non-Co	omplia	nce							
April 22, 2010	15	mg/L	/d	1 exceedance	96	96	Conducting Study	Assessment Underway		

Total CofA/Permit Non-Compliance = 1 exceedance

New Reinland Mennonite Church of Ontario

1330 Mersea Road 6 Leamington

Sector:

Miscellaneous Communal

Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
CARBONACEO	US BIO	CHE	MICAL OX	YGEN DEMAND					
CofA/Permit	Non-Co	omplia	ince						
July 1, 2010 - July 31, 2010	10	mg/L	mon avg	1 exceedance	12	12	Other	Voluntary Abatement Program Underway	
Total CofA/Permit Non-Compliance = 1 exceedance SUSPENDED SOLIDS									
CofA/Permit	Non-Co	omplia	ince						
January 1, 2010 - January 31, 2010	10	mg/L	mon avg	1 exceedance	22.5	22.5	Other	Voluntary Abatement Program Underway	
February 1, 2010 - February 28, 2010	10	mg/L	mon avg	1 exceedance	10.5	10.5	Other	Voluntary Abatement Program Underway	
March 1, 2010 - March 31, 2010	10	mg/L	mon avg	1 exceedance	12.5	12.5	Other	Voluntary Abatement Program Underway	
April 1, 2010 - April 30, 2010	10	mg/L	mon avg	1 exceedance	15.5	15.5	Other	Voluntary Abatement Program Underway	
July 1, 2010 - July 31, 2010	10	mg/L	mon avg	1 exceedance	12.5	12.5	Other	Voluntary Abatement Program Underway	

New Reinland Mennonite Church of Ontario

1330 Mersea Road 6 Leamington Sector:

Miscellaneous Communal

Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2010 - September 30, 2010	10	mg/L	mon avg	1 exceedance	23.5	23.5	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 6 exceedances

North Bay Psychiatric Hospital				4700 Highway 11 N North Bay		Sector: Miscellaneous Communal Ministry Office: North Bay		
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
September 04, 2010	9.5	рН	any	1 exceedance	9.8	9.8	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
May 03, 2010	6	рН	any	1 exceedance	4.85	4.85	Additional Monitoring Underway	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

Oslerbrook Golf & Country Club Inc.

2634 Conc 10 Collingwood

Sector:

Miscellaneous Communal

Ministry Office: Barrie

Date	Limit	Unit Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA	COLI						
CofA/Permit	Non-Co	ompliance					
July 1, 2010 - July 31, 2010	100	cfu/100 mon avg ml	1 exceedance	238	238	Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

Petro-Canada	1			Lot: 17, 18, Co Loyalist	n 5 Loya	alist Township	Sector: Ministry Office:	Miscellaneous Communal Kingston
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit	Non-Co	mplia	ince					
February 1, 2010 - February 28, 2010	0.5	mg/L	/mon	1 exceedance	0.62	0.62	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
March 1, 2010 - March 31, 2010	0.5	mg/L	mon avg	1 exceedance	0.63	0.63	Other	Assessment Complete - No Action Required
Tota	l CofA	/Permi	t Non-Comp	oliance = 2 exceedanc	es			
TOTAL AMMON	NIA NI	TROG	EN					
CofA/Permit	Non-Co	omplia	nce					
February 1, 2010 - February 28, 2010	8	mg/L	/mon	1 exceedance	28.18	28.18	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
March 1, 2010 - March 31, 2010	8	mg/L	mon avg	1 exceedance	45.3	45.3	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

Piper's Heath	Golf	Club	Ltd.	5527 Trafalgar Milton	Rd		Sector: Ministry Office:	Miscellaneous Communal Halton-Peel	
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
ESCHERICHIA	COLI								
CofA/Permit Non-Compliance									
February 1, 2010 - February 28, 2010	100	cfu/10 ml	0 mon avg	1 exceedance	537	537	Conducting Study	Assessment Underway	
March 1, 2010 - March 31, 2010	100	cfu/10 ml	0 mon avg	1 exceedance	239	239	Conducting Study	Assessment Underway	
Tota PHOSPHORUS	al CofA	Permit/	Non-Comp	oliance = 2 exceedanc	es				
CofA/Permit	Non-Co	omplia	nce						
January 1, 2010 - January 31, 2010	2.5	mg/L	mon avg	1 exceedance	6.2	6.2	Other	Assessment Underway	
Tota SUSPENDED SO		/Permit	t Non-Comp	liance = 1 exceedanc	e				
CofA/Permit Non-Compliance									
January 1, 2010 - January 31, 2010	15	mg/L	mon avg	1 exceedance	97	97	Other	Assessment Underway	
March 1, 2010 - March 31, 2010	15	mg/L	mon avg	1 exceedance	20	20	Conducting Study	Assessment Underway	

Total CofA/Permit Non-Compliance = 2 exceedances

Rice Development Corp.			•	8006 - 8010 Yonge St Innisfil			Sector: Miscellaneous Communal Ministry Office: Barrie		
Date	Limit Unit Frequency No. of Exceedance				Min.	Max.	Facility Action	Ministry Action	
NITRATES									
CofA/Permit	Non-C	omplia	ance						
September 20, 2010	2.5	mg/L	mon avg	1 exceedance	5.4	5.4	Operational Process Modification	Voluntary Abatement Program Underway	

Total CofA/Permit Non-Compliance = 1 exceedance

Seaway Valley Food & Travel Centre Inc.

2690 Brookdale Ave Cornwall Sector:

Miscellaneous Communal

Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMO	ONIA NI	TROC	GEN					
CofA/Permi	t Non-C	omplia	ance					
June 1, 2010 - June 30, 2010	2	mg/L	mon avg	1 exceedance	8.11	8.11	Other	Assessment Complete - No Action Required
August 1, 2010 - August 31, 2010	2	mg/L	mon avg	1 exceedance	2.98	2.98	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

Sudbury Condominium
Corporation #5

Part of 13, Concession: 2

Curtin

Sector:

Miscellaneous Communal

Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SO	OLIDS							
Policy/Guide	line Nor	1-Conf	formance					
January 1, 2010 - December 31, 2010	25	mg/L	annual avg	g 1 exceedance	39.8	39.8	Operational process modification	Voluntary Abatement Program Underway

Total Policy/Guideline Non-Conformance = 1 exceedance

Suncor Energy Products

Partnership	J = = 0			Innisfil			Ministry Office:	Barrie
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit	Non-Co	omplia	nce					
November 1, 2010 - November 30, 2010	0.3	mg/L	mon avg	1 exceedance	0.5	0.5	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required
Tota TOTAL AMMON			-	liance = 1 exceedanc	e			
CofA/Permit	Non-Co	omplia	nce					
December 1, 2010 - December 31, 2010	2.5	mg/L	mon avg	1 exceedance	3.5	3.5	Other	Assessment Complete - No Action Required

Lot 6 Concession 01

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2011. For up-to-date information, please contact the appropriate district or area office.

Miscellaneous Communal

Sector:

Team Aquatic Management Inc.			4791 Hwy 28 Burleigh Falls North Kawartha			Sector: Miscellaneous Communal Ministry Office: Peterborough		
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit	Non-C	omplia	ance					
June 1, 2010 - June 30, 2010	0.3	mg/L	mon avg	1 exceedance	0.34	0.34	Equipment Modified - Repaired - Replaced or Re- calibrated, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

Terra Interna	ationa	l (Ca	nada) In	c. 161 Bickford Li St. Clair	ne Court	right	Sector: Ministry Office:	Miscellaneous Communal Sarnia
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit	Non-C	omplia	ance					
January 1, 2010 - January 31, 2010	0.04	kg/d	mon avg	1 exceedance	0.05	0.05	Operational Process Modification	Provincial Officer's Order Issued
January 1, 2010 - January 31, 2010	1	mg/L	mon avg	1 exceedance	2.16	2.16	Operational Process Modification	Provincial Officer's Order Issued
Tota SUSPENDED SC		/Permi	t Non-Comp	liance = 2 exceedanc	es			
CofA/Permit	Non-C	omplia	nce					
January 1, 2010 - January 31, 2010	25	mg/L	mon avg	3 exceedances	27.25	47.3	Operational Process Modification	Provincial Officer's Order Issued
May 1, 2010 - November 30, 2010	0.95	kg/d	mon avg	2 exceedances	1.11	1.11	Operational Process Modification	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 5 exceedances

The Brockville Society of the Standard Church of America/Weslayan Church of Canada

3545 County Road No. 27 R. R. 2, Lyn Elizabethtown-Kitley

Sector: Miscellaneous Communal

Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action		
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND										
CofA/Permit	Non-Co	omplia	nce							
December 01, 2010	10	mg/L	/d	1 exceedance	14	14	Additional Monitoring Underway	Other Abatement Action Taken		
Tota SUSPENDED SO		/Permi	t Non-Comp	liance = 1 exceedanc	e					
CofA/Permit	Non-Co	mplia	nce							
December 01, 2010	10	mg/L	/d	1 exceedance	14	188	Additional Monitoring Underway	Other Abatement Action Taken		

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of Haldimand County - Caledonia WPCP				320 Lanark St C Haldimand	Caledonia		Sector: Municipal Sewage Ministry Office: Hamilton		
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
ESCHERICHIA	COLI								
CofA/Permit	Non-Co	mplia	ince						
April 1, 2010 - April 30, 2010	200	cfu/10 ml	on a geo. mean density	1 exceedance	409	409	Conducting Study	Assessment Underway	
Total AMMO	NIA NI'	ΓROG	EN	oliance = 1 exceedanc	e				
		_							
February 1, 2010 - February 28, 2010	2	mg/L	mon avg	1 exceedance	3.03	3.03	Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway	
May 1, 2010 - May 31, 2010	1	mg/L	mon avg	1 exceedance	6.7	6.7	Additional Monitoring Underway	Assessment Underway	

Total CofA/Permit Non-Compliance = 2 exceedances

The Corporation of Loyalist Township

Taylor Kid Road (Lot 37, Concession 1) Loyalist Township Sector:

Municipal Sewage

Ministry Office: Kingston

Date Limit Unit Frequency No. of Exceedances Min. Max. Facility Action Ministry Action

HIGH PH EFFLUENT

CofA/Permit Non-Compliance

January 1, 2010 - 9.5 pH any 107 exceedances 9.52 10.66 Other Assessment Underway
December 31, 2010

Total CofA/Permit Non-Compliance = 107 exceedances

The Corporation of the City of Brockville

1807 County Road 2 East

Brockville

Sector:

Municipal Sewage

Ministry Office: Kingston

Date	Limit	Unit	Frequency N	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL	OXYG	SEN D	EMAND					
CofA/Permit	Non-Co	omplia	ince					
January 1, 2010 - December 31, 2010	35	mg/L	annual avg	1 exceedance	53.28	53.28	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
January 1, 2010 - December 31, 2010	763	kg/d	annual avg	1 exceedance	942.37	942.37	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 2 exceedances

The Corporation of the City of Kawartha Lakes - Kings Bay Development

233 Southcrest Drive, Mariposa Twp Kawartha Lakes **Sector:** Municipal Sewage **Ministry Office:** Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit	Non-Co	mplia	nce					
January 1, 2010 - December 31, 2010	1	mg/L	annual av	g 1 exceedance	1.29	1.29	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the City of Kawartha Lakes - Lindsay Wastewater Treatment Plant

48 Lagoon Road, Lindsay Kawartha Lakes **Sector:** Municipal Sewage **Ministry Office:** Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITRATE + NIT	RITE							
CofA/Permit	Non-Co	omplia	ance					
February 1, 2010 - February 28, 2010	3	mg/L	mon avg	1 exceedance	5.05	5.05	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required
February 1, 2010 - February 28, 2010	64.5	kg/d	mon avg	1 exceedance	73.69	73.69	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

The Corporation of the City of Kenora - Kenora Wastewater Treatment Plant

18 Sewage Plant Rd Kenora Sector:

Municipal Sewage

Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA	COLI							
CofA/Permit	Non-Co	omplia	ince					
March 1, 2010 - March 31, 2010	200	cfu/10 ml	00 mon avg. on a geo. mean density	1 exceedance	232	232	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the City of London - Southland WPCP

Dennis Ave London Sector: Mu

Municipal Sewage

Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
TOTAL AMMONIA NITROGEN									
CofA/Perr	nit Non-C	omplia	ance						
July 1, 2010 - July 31, 2010	3	mg/L	/mon	1 exceedance	4.4	4.4	Other	Other Abatement Action Taken	

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the City of North Bay - North Bay Sewage Treatment Plant

650 Memorial Dr North Bay **Sector:** Municipal Sewage **Ministry Office:** North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guide	line No	n-Con	formance					
December 1, 2010 - December 31, 2010	1	mg/L	mon avg	1 exceedance	1.14	1.14	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total Policy/Guideline Non-Conformance = 1 exceedance

The Corporation of the City of Owen Sound - Owen Sound Wastewater Treatment Plant 2050 Third Ave E Owen Sound **Sector:** Municipal Sewage **Ministry Office:** Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit	Non-Co	omplia	nce					
February 1, 2010 - February 28, 2010	1	mg/L	mon avg	1 exceedance	1.13	1.13	Additional Monitoring Underway	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

The Corp	poration	of	the	City	of
Pembrok	Ke				

98 Rankin St Pembroke Sector:

Municipal Sewage

Ministry Office: Ottawa

Date	Limit	Unit Frequen	cy No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA	COLI						
CofA/Permit	Non-Co	ompliance					
January 1, 2010 - December 31, 2010	200	CT/100 mon a mL	vg 4 exceedances	468	736	Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

The Corporat Quinte West	tion of	the	City of	1378 Trenton-Frankford Rd Quinte West			Sector: Municipal Sewage Ministry Office: Peterborough		
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
ESCHERICHIA	COLI								
CofA/Permit	Non-Co	mplia	nce						
January 1, 2010 - January 31, 2010	200	cfu/10 ml	00 mon avg	1 exceedance	889.5	889.5	Operational Process Modification	Other Abatement Action Taken	
SUSPENDED SO	OLIDS		-	oliance = 1 exceedanc	e				
CofA/Permit	Non-Co	omplia	ince						
January 1, 2010 - January 31, 2010	25	mg/L	mon avg	1 exceedance	29.4	29.4	Operational Process Modification	Other Abatement Action Taken	

Total CofA/Permit Non-Compliance = 1 exceedance

Sarnia

The Corporation of the City of Sarnia - Brights Grove Lagoons

255 North Christina St Old Lakeshore Rd.

Mi

Sector: Municipal Sewage

Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL	OXYO	GEN D	EMAND					
CofA/Permit	Non-C	omplia	ance					
November 1, 2010 - November 30, 2010	10	mg/L	/mon	1 exceedance	10.5	10.5	Ceased Operations	Other Abatement Action Taken
Tota SUSPENDED SO		/Permi	t Non-Comp	liance = 1 exceedanc	e			
CofA/Permit	Non-C	omplia	ance					
November 1, 2010 - November 30, 2010	10	mg/L	/mon	1 exceedance	18.5	18.5	Ceased Operations	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the City of Temiskaming Shores - North Cobalt Lagoon

Lakeview Drive Haileybury **Sector:** Municipal Sewage **Ministry Office:** North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit	Non-C	omplia	ance					
November 1, 2010 - November 30, 2010	25	mg/L	mon avg	1 exceedance	28.6	28.6	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the County of Prince Edward - Wellington Water Pollution Control Plant

460 Wellington Main St Prince Edward

ward Minis

Sector: Municipal Sewage

Ministry Office: Belleville

Date	Limi	t Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED S	SOLIDS							
CofA/Perm	it Non-C	Complia	ance					
May 1, 2010 - May 31, 2010	25	mg/L	mon avg	1 exceedance	28	28	Other	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Municipality of Arran-Elderslie -Chesley Sewage Works

Lot: 27 & 28, Concession: 2 Arran-Elderslie **Sector:** Municipal Sewage **Ministry Office:** Owen Sound

Date	Limit	Unit	Frequency N	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROGEN SU	LPHIL	E						
CofA/Permit	Non-Co	omplia	ance					
January 1, 2010 - December 31, 2010	0	mg/L	annual avg	1 exceedance	0.3	0.3	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Municipality of Arran-Elderslie -Paisley Sewage Treatment Plant

322 George St N Arran-Elderslie Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA	COLI							
CofA/Permit	Non-Co	omplia	ince					
June 1, 2010 - June 30, 2010	200	cfu/1(ml	on a geo. mean density	1 exceedance	237	237	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Municipality of Brighton

100 County Road 64

Brighton

Sector: Municipal Sewage **Ministry Office:** Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMO	NIA NI	TROG	EN					
CofA/Permit	Non-Co	omplia	nce					
June 1, 2010 - June 30, 2010	14	mg/L	mon avg	1 exceedance	22.56	22.56	Other	Assessment Underway
July 1, 2010 - July 31, 2010	14	mg/L	mon avg	1 exceedance	16.93	16.93	Additional Monitoring Underway, Conducting Study	Assessment Underway
August 1, 2010 - August 31, 2010	14	mg/L	mon avg	1 exceedance	15.95	15.95	Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed	Assessment Underway
September 1, 2010 - September 30, 2010	14	mg/L	mon avg	1 exceedance	16.7	16.7	Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed	Assessment Underway
October 1, 2010 - October 31, 2010	14	mg/L	mon avg	1 exceedance	17.3	17.3	Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed	Assessment Underway
November 1, 2010 - November 30, 2010	17	mg/L	mon avg	1 exceedance	20.2	20.2	Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed	Assessment Underway

The Corporation of the **Municipality of Brighton**

100 County Road 64 Brighton

Sector: Ministry Office: Peterborough

Municipal Sewage

Date

Limit Unit Frequency No. of Exceedances Min.

Max.

Facility Action

Ministry Action

Total CofA/Permit Non-Compliance = 6 exceedances

The Corporation of the Municipality of Huron East -Seaforth Sewage Treatment Plant

79468 Hannah Line Huron East Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMO	TOTAL AMMONIA NITROGEN							
CofA/Permit	t Non-Co	omplia	ance					
March 22, 2010	6	mg/L	/d	1 exceedance	7.8	7.8	Additional Monitoring Underway, Other	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Municipality of Kincardine -Kincardine Wastewater Treatment Plant

520 Bruce Ave Kincardine **Sector:** Municipal Sewage **Ministry Office:** Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SO	OLIDS							
CofA/Permit	Non-Co	omplia	ince					
July 1, 2010 - July 31, 2010	40	mg/L	mon avg	1 exceedance	51	51	Conducting Study	Assessment Underway
August 1, 2010 - August 31, 2010	40	mg/L	mon avg	1 exceedance	41.3	41.3	Additional Monitoring Underway	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

The Corporation of the Municipality of Leamington -Leamington Pollution Control Centre

435 Seacliff Dr E Leamington **Sector:** Municipal Sewage

Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SO	LIDS							
CofA/Permit	Non-Co	mplia	nce					
September 1, 2010 - September 30, 2010	15	mg/L	mon avg	1 exceedance	16.9	16.9	Other	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the **Municipality of Marmora and**

Village of Deloro Marmora and Lake

Municipal Sewage Sector: Ministry Office: Belleville

Lake

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS	(N.O.S.))						
Policy/Guide	line Noi	1-Conf	formance					
January 1, 2010 - December 31, 2010	1	mg/l	mon avg	12 exceedances	1.5	2.11	Conducting Study	Voluntary Abatement Program Underway

Total Policy/Guideline Non-Conformance = 12 exceedances

The Corporation of the Municipality of Oliver Paipoonge -King George's Park

Lot 2, 3, 4, 5 Conc A, B Oliver Paipoonge Sector: Miscellaneous Communal

Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SO	OLIDS							
CofA/Permit	Non-Co	omplia	ince					
November 04, 2010	25	mg/L	/d	1 exceedance	31.6	31.6	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Municipality of Red Lake -Cochenour Sewage Lagoon

Highway 125 Mining Claim KRL 7462 Red Lake Sector:

Municipal Sewage

Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SO	OLIDS							
CofA/Permit	Non-Co	omplia	ance					
October 1, 2010 - October 31, 2010	25	mg/L	mon avg	1 exceedance	50.3	50.3	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Municipality of Sioux Lookout -Sioux Lookout Pollution Control Plant

159 King St W Sioux Lookout **Sector:** Municipal Sewage

Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA	COLI							
CofA/Permit	Non-C	omplia	ince					
March 1, 2010 - March 31, 2010	200	cfu/10 ml	00 mon avg	1 exceedance	605	605	Equipment Modified - Repaired - Replaced or Re- calibrated, Other	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Municipality of Strathroy-Caradoc - Strathroy Sewage Treatment Plant

27886 Pike Rd Adelaide Metcalfe **Sector:** Municipal Sewage

Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit	Non-Co	omplia	ance					
December 1, 2010 - December 31, 2010	5	mg/L	mon avg	1 exceedance	13.43	13.43	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the **Municipality of Trent Hills**

Lot 18, Conc 3, Geographic Twp of Percy Trent Hills

Sector:

Municipal Sewage Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit	Non-Co	omplia	ince					
April 13, 2010 - June 5, 2010	3	mg/L	seasonal avg	1 exceedance	4.04	4.04	Other	Assessment Underway
November 25, 2010 - December 22, 2010	3	mg/L	seasonal avg	1 exceedance	4.6	4.6	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

The Corporation of the Municipality of West Nipissing -Field Sewage Treatment Plant

110 Morion Street, Field West Nipissing **Sector:** Municipal Sewage **Ministry Office:** North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit	Non-Co	mplia	ance					
January 1, 2010 - January 31, 2010	1	mg/L	mon avg	1 exceedance	4.6	4.6	Conducting Study	Assessment Underway
February 1, 2010 - February 28, 2010	1	mg/L	mon avg	1 exceedance	4.2	4.2	Conducting Study	Assessment Underway
May 1, 2010 - May 31, 2010	1	mg/L	mon avg	1 exceedance	1.63	1.63	Conducting Study	Assessment Underway
June 1, 2010 - June 30, 2010	1	mg/L	mon avg	1 exceedance	1.88	1.88	Conducting Study	Assessment Underway
July 1, 2010 - July 31, 2010	1	mg/L	mon avg	1 exceedance	1.39	1.39	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 5 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

March 1, 2010 - March 31, 2010	25	mg/L	mon avg	1 exceedance	50.3	50.3	Conducting Study	Assessment Underway
April 1, 2010 - April 30, 2010	25	mg/L	mon avg	1 exceedance	27.8	27.8	Conducting Study	Assessment Underway
May 1, 2010 - May 31, 2010	25	mg/L	mon avg	1 exceedance	29.3	29.3	Conducting Study	Assessment Underway
June 1, 2010 - June 30, 2010	25	mg/L	mon avg	1 exceedance	25.3	25.3	Conducting Study	Assessment Underway

The Corporation of the Municipality of West Nipissing -Field Sewage Treatment Plant

110 Morion Street, Field West Nipissing Sector: Municipal Sewage

Ministry Office: North Bay

Date Limit Unit Frequency No. of Exceedances Min. Max. Facility Action Ministry Action

Total CofA/Permit Non-Compliance = 4 exceedances

The Corporation of The Nation Municipality - Limoges Sewage Lagoon

1899 Route 500 West

The Nation

Sector: Municipal Sewage

Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROGEN S	ULPHII	DE						
CofA/Permi	it Non-C	omplia	ance					
April 07, 2010	0.01	mg/L	any	1 exceedance	0.02	0.02	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of The Nation Municipality - St. Albert Sewage Lagoon

1665 Route 900 West

The Nation

Sector: Municipal Sewage

Ministry Office: Cornwall

Date	Limi	t Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED S	SOLIDS							
CofA/Perm	it Non-C	Complia	ance					
April 12, 2010	30	mg/L	seasonal avg	1 exceedance	33	33	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Separated Town of Smiths Falls

180 Queen St South of Highway 43

Smiths Falls

Sector: Municipal Sewage

Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit	Non-C	omplia	nce, Policy	/Guideline Non-Co	nforman	ce		
July 1, 2010 - July 31, 2010	0.3	mg/L	mon avg	1 exceedance	0.61	0.61	Equipment Modified - Repaired - Replaced or Re- calibrated, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance, Policy/Guideline Non-Conformance = 1 exceedance

The Corporation	of the	Town of
Aylmer		

9853 Rogers Rd Malahide Sector:

Municipal Sewage

Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA	COLI							
CofA/Permit	Non-Co	ompliai	nce					
August 1, 2010 - August 31, 2010	200	CT/100 mL	0 mon avg. on a geo. mean density	1 exceedance	468	468	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation	of the	Town	of
Bancroft			

88 Anderson Lane Bancroft Sector:

Municipal Sewage

Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA	COLI							
CofA/Permit	Non-C	omplia	ance					
March 1, 2010 - March 31, 2010	150	cfu/10 ml	00 /mon	1 exceedance	296	296	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance, Policy/Guideline Non-Conformance

ne 1, 2010 - ne 30, 2010	1	mg/L	/mon	1 exceedance	1.49	1.49	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance, Policy/Guideline Non-Conformance = 1 exceedance

Hudson Bay Rd

The Corporation of the Town of

Cobalt - Coba				Cobalt Cobalt			Ministry Office: N	North Bay
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL	OXY	SEN D	EMAND					
Order Non-C	omplia	nce						
January 1, 2010 - January 31, 2010	25	mg/L	mon avg	1 exceedance	25.73	25.73	Conducting Study, New Equipment or Treatment Process Installed	Director's Order Issued
February 1, 2010 - February 28, 2010	25	mg/L	mon avg	1 exceedance	38.25	38.25	Conducting Study, New Equipment or Treatment Process Installed	Director's Order Issued
Tota SUSPENDED SO		r Non-	Compliance	= 2 exceedances				
Order Non-C	omplia	nce						
July 1, 2010 - July 31, 2010	242	kg	/mon	1 exceedance	411.7	411.7	New Equipment or Treatment Process Installed, Other	Director's Order Issued
July 1, 2010 - July 31, 2010	25	mg/L	mon avg	1 exceedance	34.6	34.6	Other	Director's Order Issued

Total Order Non-Compliance = 2 exceedances

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Municipal Sewage

Sector:

The Corporation of the Town of Deep River

1 Cedar Rd Deep River Sector:

Municipal Sewage

Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit	Non-Co	mplia	nce					
December 1, 2010 - December 31, 2010	1	mg/L	/mon	1 exceedance	1.13	1.13	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation	of	the	Town	of
Englehart				

First Street, Englehart

North Bay

Sector:

Municipal Sewage

Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFI	FLUENT							
CofA/Pern	nit Non-C	omplia	ance					
May 03, 2010	9	pН	mon avg	1 exceedance	9.08	9.08	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Town of Hanover

718 7th Ave Hanover **Sector:** Municipal Sewage **Ministry Office:** Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit	Non-Co	omplia	ance					
November 1, 2010 - November 30, 2010	1	mg/L	mon avg	1 exceedance	1.11	1.11	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Town of Iroquois Falls - Iroquois Falls Sewage Treatment Plant

2 Northwest Industrial Rd Iroquois Falls **Sector:** Municipal Sewage **Ministry Office:** Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SO	LIDS							
CofA/Permit	Non-Co	omplia	ance					
November 1, 2010 - November 30, 2010	25	mg/L	/mon	1 exceedance	33.2	33.2	none required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Town of New Tecumseth

Lot 6 Concession 13 New Tecumseth Sector: Muni

Municipal Sewage

Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMO	NIA NI	TROG	EN					
CofA/Permit	Non-Co	omplia	nce					
April 1, 2010 - April 30, 2010	3.3	mg/L	mon avg	1 exceedance	5.3	5.3	Operational Process Modification	Assessment Complete - Incident Resolved
May 1, 2010 - May 31, 2010	0.3	mg/L	mon avg	1 exceedance	2.1	2.1	Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 2 exceedances

The Corporation of the Town of Smooth Rock Falls - Smooth Rock Falls Sewage Treatment Plant

110 First St Smooth Rock Falls Sector: Municipal Sewage

Ministry Office: Timmins

Date	Limit	Unit F	requency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA	COLI							
CofA/Permit	Non-Co	omplian	ce					
April 1, 2010 - April 30, 2010	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	386.196	386.196	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
July 1, 2010 - July 31, 2010	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	4993.703	4993.703	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
October 1, 2010 - October 31, 2010	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	1289.483	1289.483	None Required	Assessment Complete - No Action Required
November 1, 2010 - November 30, 2010	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	273.129	273.129	Other	Voluntary Abatement Program Underway

The Corporation of the Town of Smooth Rock Falls - Smooth Rock Falls Sewage Treatment Plant

110 First St Smooth Rock Falls Sector: Municipal Sewage

Ministry Office: Timmins

Date	Limit	Unit Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2010 - December 31, 2010	200	cfu/100 mon avg. ml on a geo. mean density	1 exceedance	254.754	254.754	Other	Voluntary Abatement Program Underway
Tota RESIDUAL CHI		-	liance = 5 exceedanc	es			

CofA/Permit Non-Compliance

September 1, 2010 -	0.02	mg/L	/mon	1 exceedance	0.33	0.33	None Required	Assessment Complete - No
September 30, 2010								Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Town of Tecumseh - Skyway Subdivision Wastewater Treatment Facility McCord Lane Tecumseh **Sector:** Municipal Sewage

Ministry Office: Windsor

Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Non-Co	mplia	nce					
0.5	mg/L	mon avg	1 exceedance	0.58	0.58	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
0.5	mg/L	mon avg	1 exceedance	1.28	1.28	Conducting Study	Assessment Underway
l CofA/	Permi	t Non-Comp	liance = 2 exceedanc	es			
LIDS							
Non-Co	mplia	nce					
10	mg/L	mon avg	1 exceedance	18	18	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
10	mg/L	mon avg	1 exceedance	53.5	53.5	Conducting Study	Assessment Underway
10	mg/L	mon avg	1 exceedance	17	17	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
	Non-Co 0.5 1 CofA/LIDS Non-Co 10	Non-Complia 0.5 mg/L 0.5 mg/L 1 CofA/Permit LIDS Non-Complia 10 mg/L	Non-Compliance 0.5 mg/L mon avg 0.5 mg/L mon avg 1 CofA/Permit Non-ComplLIDS Non-Compliance 10 mg/L mon avg	Non-Compliance 0.5 mg/L mon avg 1 exceedance 0.5 mg/L mon avg 1 exceedance 1 CofA/Permit Non-Compliance = 2 exceedance LIDS Non-Compliance 10 mg/L mon avg 1 exceedance	Non-Compliance 0.5 mg/L mon avg 1 exceedance 0.58 0.5 mg/L mon avg 1 exceedance 1.28 1 CofA/Permit Non-Compliance = 2 exceedances LIDS Non-Compliance 10 mg/L mon avg 1 exceedance 18	Non-Compliance 0.5 mg/L mon avg 1 exceedance 0.58 0.58 0.5 mg/L mon avg 1 exceedance 1.28 1.28 Il CofA/Permit Non-Compliance = 2 exceedances LIDS Non-Compliance 10 mg/L mon avg 1 exceedance 18 18 10 mg/L mon avg 1 exceedance 53.5 53.5	Non-Compliance 0.5 mg/L mon avg 1 exceedance 0.58 0.58 Equipment Modified - Repaired - Replaced or Recalibrated 0.5 mg/L mon avg 1 exceedance 1.28 1.28 Conducting Study 1 CofA/Permit Non-Compliance = 2 exceedances LIDS Non-Compliance 10 mg/L mon avg 1 exceedance 18 18 Equipment Modified - Repaired - Replaced or Recalibrated 10 mg/L mon avg 1 exceedance 53.5 53.5 Conducting Study 10 mg/L mon avg 1 exceedance 17 17 Action Plan Submitted -

Total CofA/Permit Non-Compliance = 3 exceedances

The Corporation of the Township of Alfred and Plantagenet

Lot 6, Conc. 5 Alfred and Plantagenet Sector: Municipal Sewage

Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SO	OLIDS							
CofA/Permit	t Non-C	omplia	nce					
May 04, 2010	25	mg/L	seasonal avg	1 exceedance	34.9	34.9	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

34 Industrial Dr

The Corporation of the Township

of Asphodel-I	Norwo	ood		Asphodel-Norw	rood		Ministry Office: Peterborough		
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
PHOSPHORUS									
CofA/Permit	Non-Co	omplia	ance						
January 26, 2010	0.62	mg/L	/d	1 exceedance	0.24	0.62	Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification, Other	Other Abatement Action Taken	
Total AMMO			_	oliance = 1 exceedanc	e				
CofA/Permit	Non-Co	omplia	ance						
April 05, 2010	6.6	mg/L	/d	1 exceedance	7.6	7.6	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved	

Total CofA/Permit Non-Compliance = 1 exceedance

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Municipal Sewage

Sector:

The Corporation of the Township of Brooke-Alvinston

3084 River St Brooke-Alvinston Sector:

Municipal Sewage

Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA	COLI							
CofA/Permit	Non-Co	mplia	nce					
February 1, 2010 - February 28, 2010	200	CT/10 mL	on a geo. mean density	1 exceedance	266	266	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Township of Champlain

6489 Newton Road Vankleek Hill Champlain

Sector: Municipal Sewage **Ministry Office:** Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMO	NIA NI'	TROG	GEN					
CofA/Permit	Non-Co	omplia	ance					
April 07, 2010	1.6	mg/L	any	4 exceedances	1.96	3.29	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 3, 2010 - May 7, 2010	1.6	mg/L	any	3 exceedances	2.57	3.07	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 01, 2010	1.7	mg/L	any	1 exceedance	1.94	1.94	Action Plan Submitted - Implementing Improvements, Ceased Operations	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 8 exceedances

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The Corporation of the Township of Clearview

Lot 26 Conc 2 Clearview

Sector:

Municipal Sewage

Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SO	OLIDS							
CofA/Permit	Non-Co	omplia	ance					
March 1, 2010 - March 31, 2010	15	mg/L	mon avg	1 exceedance	20.7	20.7	Additional Monitoring Underway, Operational Process Modification	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

The Corpora of Cramahe	The Corporation of the Towns of Cramahe			wnship 1108 Ontario Street Cramahe			Sector: Municipal Sewage Ministry Office: Peterborough		
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
AMMONIUM									
CofA/Permit	Non-C	omplia	nce						
May 15, 2010 - September 30, 2010	2	mg/L	seasonal avg	1 exceedance	2.73	2.73	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required	

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Township of Ear Falls - Ear Falls **Wastewater Treatment Plant**

KM275 Part 1 Aspen St Ear Falls

Municipal Sewage Sector:

Ministry Office: Kenora

Date	Limit	Unit Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA	COLI						
CofA/Permit	Non-C	ompliance					
October 1, 2010 - October 31, 2010	200	cfu/100 mon avg ml	1 exceedance	2420	2420	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

1/2 of Lot 17, Concession 3 Sector:		Municip
skillen Ministry	Office:	Sarnia
	•	·

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guide	eline No	n-Conf	formance					
May 1, 2010 - May 31, 2010	1	mg/L	mon avg	1 exceedance	2	2	New Equipment or Treatment Process Installed	Assessment Underway

Total Policy/Guideline Non-Conformance = 1 exceedance

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Municipal Sewage

The Corporation of the Township of Essa

143 Centre St Sector: Municipal Sewage Essa Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SO	OLIDS							
CofA/Permit	t Non-Co	omplia	nce					
October 1, 2010 - October 31, 2010	10	mg/L	mon avg	1 exceedance	15.5	15.5	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Township of Huron-Kinloss - Ripley Lagoons

Lot: Part of Lot 14, Conc 7, County of Bruce Huron-Kinloss

Sector: Ministry Office: Owen Sound

Municipal Sewage

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHCDENDED CO	or the							

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

February 24, 2010 Assessment Underway 30 mg/L 1 exceedance 38.6 38.6 Other seasonal avg

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Township of Lucan Biddulph - Granton WPCP

34195 Granton Line Lucan Biddulph Sector: Munici

Municipal Sewage

Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SO	OLIDS							
CofA/Permit	Non-Co	omplia	nce					
January 1, 2010 - January 31, 2010	10	mg/L	mon avg	1 exceedance	10.75	10.75	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Township of Manitouwadge

Lot M179, Concession BLKA

Manitouwadge Ministr

Sector: Municipal Sewage **Ministry Office:** Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICA	AL OXY	GEN D	EMAND					
CofA/Perm	nit Non-C	omplia	ance					
May 17, 2010	25	mg/L	/2wk	1 exceedance	48.1	48.1	Equipment Modified - Repaired - Replaced or Re- calibrated	Additional Requirements Added in Certificate of Approval/Permit
May 03, 2010	25	mg/L	/2wk	3 exceedances	34.3	48.1	Operational Process Modification	Additional Requirements Added in Certificate of Approval/Permit

Total CofA/Permit Non-Compliance = 4 exceedances

The Corpora of Mapleton				p 7101 Side road Mapleton	15 Drayton	ı	Sector: Ministry Office:	Municipal Sewage Guelph
Date	Limi	t Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEO	OUS BI	OCHEN	MICAL OX	YGEN DEMAND				
CofA/Permi	t Non-C	Complia	nce					
April 1, 2010 - April 30, 2010	7.5	mg/L	mon avg	1 exceedance	8.5	8.5	Other	Assessment Complete - Incident Resolved
To TOTAL AMMO			-	oliance = 1 exceedance	ce			
CofA/Permi	t Non-C	Complia	nce					
April 1, 2010 - April 30, 2010	5	mg/L	mon avg	1 exceedance	5.6	5.6	Other	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

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The Corporation of the Township of McGarry

McGarry Mining Claim MC L5414 PCL 348CST Sector:

ector: Municipal Sewage

McGarry Township

Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
PHOSPHORUS									
CofA/Permit Non-compliance									
February 1, 2010 - September 30, 2010	0.5	mg/L	mon avg	7 exceedances	0.507	0.89	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway	

Total CofA/Permit Non-compliance = 7 exceedances

The Corporation of the Township of North Dundas - Chesterville Sewage Lagoon

Lot 20, Conc 4, (formerly Winchester Twp) North Dundas **Sector:** Municipal Sewage **Ministry Office:** Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
SUSPENDED SO	OLIDS								
Policy/Guideline Non-Conformance									
January 1, 2010 - December 31, 2010	25	mg/L	annual avg	1 exceedance	27.4	27.4	Other	Other Abatement Action Taken	

Total Policy/Guideline Non-Conformance = 1 exceedance

The Corporation of the Township of North Dundas - Winchester Sewage Treatment Plant

12396 Ottawa St N North Dundas Sector: Municipal Sewage

Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
HYDROGEN SULPHIDE									
CofA/Permit Non-Compliance									
March 30, 2010 - April 27, 2010	0.01	mg/L	any	6 exceedances	0.29	0.29	Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway	

Total CofA/Permit Non-Compliance = 6 exceedances

The Corpora of North Gle	of the Township y	McCormick Rd North Glengarry			Sector: Municipal Sewage Ministry Office: Cornwall		
Date	Limit	Unit Frequency N	lo. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA	COLI						
CofA/Permi	t Non-C	Compliance					
October 1, 2010 - October 31, 2010	200	cfu/100 mon avg ml	1 exceedance	435	435	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Township of North Huron - Blyth Wastewater Treatment Plant

Lot: 42, Conc 1, County of Huron North Huron **Sector:** Municipal Sewage **Ministry Office:** Owen Sound

Date	Limi	t Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
SUSPENDED SOLIDS									
CofA/Perm	it Non-	Compli	ance						
May 1, 2010 - May 31, 2010	5	mg/L	mon avg	1 exceedance	5.5	5.5	New Equipment or Treatment Process Installed, Operational Process Modification		

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Township of North Huron - Wingham **Sewage Treatment Plant**

Lot: 41, Conc 14, County of Huron North Huron

Sector: Ministry Office: Owen Sound

Municipal Sewage

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action		
BIOCHEMICAL OXYGEN DEMAND										
CofA/Permit Non-Compliance										
December 22, 2010	25	mg/L	/d	1 exceedance	30	30	None Required	Assessment Complete - No Action Required		
Total CofA/Permit Non-Compliance = 1 exceedance ESCHERICHIA COLI										
CofA/Permit	Non-C	omplia	nce							
October 06, 2010	200	cfu/10 ml	on a geo. mean density	1 exceedance	220	220	Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway		

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Township of North Stormont

Lot 22, Conc 7 North Stormont **Sector:** Municipal Sewage

Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMO	NIA NI	TROG	GEN					
CofA/Permit	Non-Co	omplia	ance					
April 10, 2010	15	mg/L	/d	2 exceedances	15.3	17.9	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Provincial Officer's Order Issued
May 02, 2010	15	mg/L	/d	3 exceedances	16.2	18.7	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 5 exceedances

The Corporation of the Township of Perth East

3976 Galt St
Perth East

Sector: Municipal Sewage Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMO	NIA NI'	TROG	GEN					
CofA/Permit	Non-Co	omplia	ance					
November 1, 2010 - November 30, 2010	3	mg/L	mon avg	1 exceedance	18.04	18.04	Other	Assessment Complete - No Action Required
December 1, 2010 - December 31, 2010	3	mg/L	mon avg	1 exceedance	7.52	7.52	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

The Corporation of the Township of Ramara

155 Laguna Parkway or Part Lot 14 Conc 5

Ramara

Sector: Municipal Sewage

Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEO	OUS BIO	OCHE	MICAL OX	YGEN DEMAND				
CofA/Permi	t Non-C	omplia	ince					
March 1, 2010 - March 31, 2010	10	mg/L	mon avg	1 exceedance	15.2	15.2	None required	Assessment Complete - No Action Required
May 1, 2010 - May 31, 2010	10	mg/L	mon avg	1 exceedance	13	13	None required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

The Corporation of the Township of Schreiber			p 608 Winnipeg S Schreiber	Street		Sector: Municipal Sewage Ministry Office: Thunder Bay		
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLU CofA/Permit		omplia	ance					
January 21, 2010 - December 31, 2010	6	pН	any	80 exceedances	4	5.9	Equipment Modified - Repaired - Replaced or Re- calibrated, New Equipment o Treatment Process Installed	Assessment Underway

Total CofA/Permit Non-Compliance = 80 exceedances

The Corporation of the Township of South Dundas

Golf Club Road, Iroquois South Dundas Sector:

Municipal Sewage

Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SO	OLIDS							
Policy/Guide	line Noi	n-Conf	ormance					
January 1, 2010 - December 31, 2010	70	% remov l	annual va average	1 exceedance	59.9	59.9	Other	Other Abatement Action Taker

Total Policy/Guideline Non-Conformance = 1 exceedance

The Corporation of the Township of Southgate - Dundalk Sewage

Part Lots 238 and 239, Conc 2, Proton Southgate

Sector: Ministry Office: Owen Sound

Municipal Sewage

Tre	atm	ent	W	orks
110	aun		* *	OLBS

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit	Non-Co	omplia	ince					
March 1, 2010 - March 31, 2010	0.8	mg/L	mon avg	1 exceedance	0.88	0.88	None Required	Assessment Complete - No Action Required
Tota SUSPENDED SO		/Permi	t Non-Comp	liance = 1 exceedanc	e			
CofA/Permit	Non-Co	omplia	nce					
April 1, 2010 - April 30, 2010	10	mg/L	mon avg	1 exceedance	11.6	11.6	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Township of Tehkummah

Lot 11, Conc 12, Tehkummah Township

Tehkummah

Sector:

Municipal Sewage

Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SO	OLIDS							
CofA/Permit	Non-C	omplia	ance					
November 1, 2010 - November 30, 2010	40	mg/L	/mon	1 exceedance	43	43	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Village of	Lagoon Rd	Sector:	Municipal Sewage
Burk's Falls - Burk's Falls Lagoon	Burk's Falls	Ministry Office:	North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SO	OLIDS							
Policy/Guide	eline No	n-Con	formance					
May 13, 2010 - May 25, 2010	25	ppm	seasonal avg	1 exceedance	33	33	None Required	Assessment Complete - No Action Required

Total Policy/Guideline Non-Conformance = 1 exceedance

The Corporation of the Village of 224 Laurier Street Casselman

Casselman

Municipal Sewage Sector:

Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMON	NIA NI	TROG	GEN					
CofA/Permit	Non-Co	omplia	nce					
November 15, 2010 - November 29, 2010	5	mg/L	seasonal avg	1 exceedance	5.74	5.74	Action Plan Submitted - Implementing Improvements, Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

The Corporation of the Village of Merrickville-Wolford

106 Collar Hill Rd Merrickville-Wolford Sector:

Municipal Sewage

Ministry Office: Kingston

Date	Limit	Unit Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA	COLI						
CofA/Permit	Non-Co	ompliance					
March 31, 2010 - December 31, 2010	200	cfu/100 mon avg ml	6 exceedances	206.6	675	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 6 exceedances

The District Municipality of Muskoka

2825 Muskoka Road 117

Lake of Bays

Sector: Municip

Municipal Sewage

Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEO	US BIC	CHE	MICAL OX	YGEN DEMAND				
CofA/Permit	Non-C	omplia	ince					
March 1, 2010 - March 31, 2010	15	mg/L	mon avg	1 exceedance	24.4	24.4	Additional Monitoring Underway	Assessment Complete - Incident Resolved
April 1, 2010 - April 30, 2010	15	mg/L	mon avg	2 exceedances	24.4	194.96	Additional Monitoring Underway	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

8324 Glendale Dr

The Forest-Cliff Camps,

Incorporated	mi Ca	mps	•	Lambton Shores			Ministry Office: Sarnia		
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
PHOSPHORUS									
CofA/Permit	Non-Co	omplia	nce						
August 1, 2010 - August 31, 2010	0.5	mg/L	mon avg	1 exceedance	1.32	1.32	Operational Process Modification	Assessment Underway	
September 1, 2010 - September 30, 2010	0.5	mg/L	mon avg	1 exceedance	0.96	0.96	New Equipment or Treatment Process Installed	Additional Requirements Added in Certificate of Approval/Permit	
SUSPENDED SO	LIDS			oliance = 2 exceedanc	es				
CofA/Permit		_							
May 1, 2010 - May 31, 2010	10	mg/L	mon avg	1 exceedance	72	72	None Required	Assessment Complete - No Action Required	
Total AMMON				liance = 1 exceedanc	e				
CofA/Permit	Non-Co	omplia	nce						
July 1, 2010 - July 31, 2010	3	mg/L	mon avg	1 exceedance	26	26	Operational Process Modification	Assessment Underway	
August 1, 2010 - August 31, 2010	3	mg/L	mon avg	1 exceedance	3.55	3.55	Operational Process Modification	Assessment Underway	

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Miscellaneous Communal

Sector:

The Forest-Cliff Camps, Incorporated

8324 Glendale Dr Lambton Shores Sector:

Miscellaneous Communal

Ministry Office: Sarnia

Date

Limit Unit Frequency No. of Exceedances Min.

Max.

Facility Action

Ministry Action

Total CofA/Permit Non-Compliance = 2 exceedances

The Municipality of Middlesex **Centre - Ilderton Waste Water Treatment Plant**

147 Meadowcreek Dr Part of Lot 24,Conc 10 Middlesex Centre

Ministry Office: London

Municipal Sewage

Sector:

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLU	JENT							
CofA/Permit	Non-Co	omplia	ance					
November 06, 2010	6	рН	any	1 exceedance	5.35	5.35	Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

The Municipa	ality o	f Nor	th Perth	330 Wallace Av North Perth	enue		Sector: Municipal Sewage Ministry Office: London		
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
ESCHERICHIA	COLI								
CofA/Permit	Non-C	omplia	nce						
February 1, 2010 - February 28, 2010	200	CT/10 mL	on a geo. mean density	1 exceedance	661	661	Operational Process Modification	Assessment Complete - Incident Resolved	
Total AMMO			-	oliance = 1 exceedanc	e				
CofA/Permit	Non-C	omplia	nce						
January 1, 2010 - January 31, 2010	3.62	mg/L	mon avg	1 exceedance	9.02	9.02	Operational Process Modification	Assessment Complete - Incident Resolved	
January 1, 2010 - January 31, 2010	32.8	kg/d	mon avg	1 exceedance	34.8	34.8	Operational Process Modification	Assessment Complete - Incident Resolved	

Total CofA/Permit Non-Compliance = 2 exceedances

The Regional Municipality of	f
Halton - Oakville Southwest	

1385 Lakeshore Rd W Lot 23,24

Oakville

Sector: Ministry Office: Halton-Peel

Municipal Sewage

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit	Non-Co	omplia	nce					
September 1, 2010 - September 30, 2010	1	mg/L	mon avg	1 exceedance	1.07	1.07	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

O	The Regional Municipality of Niagara - Niagara Falls WPCP		3450 Stanley Ave Niagara Falls			Sector: Ministry Office:	Municipal Sewage Niagara	
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEO	US BIO	CHE	MICAL OX	YGEN DEMAND				
CofA/Permit	Non-C	omplia	ance					
October 1, 2010 - October 31, 2010	25	mg/L	mon avg	1 exceedance	29.8	29.8	Training/Procedure Change	Voluntary Abatement Program Underway
Tota ESCHERICHIA		/Permi	t Non-Comp	liance = 1 exceedanc	e			
CofA/Permit	Non-C	omplia	nce					
October 1, 2010 - October 31, 2010	200	cfu/10 ml	on a geo. mean density	1 exceedance	365	365	Training/Procedure Change	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

The Regional Municipality of Niagara - Queenston Wastewater Treatment Plant

30 Front Street Queenston **Sector:** Municipal Sewage

Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guide	line Noi	n-Conf	formance					
January 31, 2010 - December 31, 2010	1	mg/L	mon avg	12 exceedances	1.97	5.87	Conducting Study	Assessment Underway

Total Policy/Guideline Non-Conformance = 12 exceedances

The Regional Municipality	of
Waterloo - Kitchener WPC	'P

368 Mill Park Dr Kitchener **Sector:** Municipal Sewage

Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA	COLI							
CofA/Permit	Non-Co	omplia	ance					
July 1, 2010 - July 31, 2010	200	cfu/10 ml	on a geo. mean density	1 exceedance	387	387	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, New/Modified Sampling Program Underway	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

The Regional Municipality of York - Sutton Water Pollution Control Plant

5741 Black River Rd Sutton

Georgina

Sector: Municipal Sewage **Ministry Office:** York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action		
TOTAL AMMONIA NITROGEN										
CofA/Permit	Non-Co	omplia	ance							
March 1, 2010 - March 31, 2010	3	mg/L	mon avg	1 exceedance	6.62	6.62	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required		

Total CofA/Permit Non-Compliance = 1 exceedance

The Rosseau Resort Developments Part of Lots 24 and 25 Conc 11 and 12 Inc.

Muskoka Lakes

Sector:

Miscellaneous Communal

Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action			
TOTAL AMMONIA NITROGEN											
CofA/Permit	Non-C	omplia	nce								
February 1, 2010 - February 28, 2010	2.5	mg/L	mon avg	1 exceedance	2.81	2.81	Operational Process Modification	Assessment Complete - No Action Required			
July 1, 2010 - July 31, 2010	2.5	mg/L	mon avg	1 exceedance	10.69	10.69	Operational Process Modification	Voluntary Abatement Program Underway			
August 1, 2010 - August 31, 2010	2.5	mg/L	mon avg	1 exceedance	5.95	5.95	Operational Process Modification	Voluntary Abatement Program Underway			

Total CofA/Permit Non-Compliance = 3 exceedances

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Union Gas Li	mited			3332 Bentpath l Dawn-Euphemi			Sector: Ministry Office:	Miscellaneous Communal Sarnia
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DISSOLVED OX	YGEN							
CofA/Permit Non-Compliance								
July 1, 2010 - July 31, 2010	5	mg/L	mon avg	1 exceedance	4.75	4.75	Action Plan Submitted - Implementing Improvements, Conducting Study	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 1 exceedance ESCHERICHIA COLI								
CofA/Permit	Non-Co	omplia	nce					
May 31, 2010 - July 31, 2010	200	CT/10 mL	on a geo. mean density	2 exceedances	335	812	Action Plan Submitted - Implementing Improvements, Conducting Study	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 2 exceedances SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 31, 2010 - August 31, 2010	10	mg/L	mon avg	2 exceedances	10.5	13	Action Plan Submitted - Implementing Improvements, Conducting Study	Provincial Officer's Order Issued

 $Total \ \ Cof A/Permit\ Non-Compliance = 2\ exceedances$

Upper Grand District School Board - Erin High School				14 Boland Dr Erin Wellington North		Sector: Miscellaneous Communal Ministry Office: Guelph		
Date	Limit	Unit	Frequency	No. of Exceedances Min.	Max.	Facility Action	Ministry Action	
NITRATE								
CofA/Perm	nit Non-Co	ompli	ance					

27.9

27.9

Operational Process

Modification

Total CofA/Permit Non-Compliance = 1 exceedance

1 exceedance

mg/L mon avg

December 1, 2010 - 3.6

December 31, 2010

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Other Abatement Action Taken

Wellington Catholic District School Board - St. John Brebeuf 30 Millwood Rd

Erin

Min

Sector: Miscellaneous Communal

Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITRATE								
CofA/Permit	Non-Co	omplia	ince					
January 31, 2010	3.5	mg/L	rolling avg	1 exceedance	6.48	6.48	Other	Assessment Underway
February 28, 2010	3.5	mg/L	rolling avg	1 exceedance	5.23	5.23	Other	Assessment Underway
April 30, 2010	3.5	mg/L	rolling avg	1 exceedance	3.55	3.55	Other	Assessment Underway
October 31, 2010	3.5	mg/L	rolling avg	1 exceedance	16.8	16.8	Conducting Study	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 4 exceedances

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